

# **Campaign Finance Report**

Tolino for State Rep Committee #: 201000001

Treasurer: Henry, Adam

4756 E Lavender Ln, Phoenix, AZ 85044

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Candidate Name: Tolino, Christopher Jason
Office Sought: State Representative - District 20

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 28, 2010

Reporting Period: August 5, 2010-September 13, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,510.99
Total Cash Receipts this Reporting Period: \$2,210.00
Total Cash Disbursements this Reporting Period: \$1,148.71
Cash Balance at End of Reporting Period: \$3,572.28

Report ID: 62834

Covers 08/05/2010 to 09/13/2010 Filed on 09/28/2010

# **Summary of Activity**

Income	Schedule	chedule This Period			Total to Date	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$928.51	
Individual Contributions	C2	\$600.00	\$0.00	\$600.00	\$6,044.60	
Contributions from Political Committees	C3	\$1,610.00	\$0.00	\$1,610.00	\$5,500.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.82	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,210.00	\$0.00	\$2,210.00	\$12,475.93	

Expenditures		This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,148.71	\$0.00	\$1,148.71	\$8,232.54	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$651.11	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,148.71	\$0.00	\$1,148.71	\$8,903.65	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,148.71				

### Schedule C2 - Individual contributions

Scriedule	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Gardner, Michael	08/09/2010	\$100.00	\$100.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Name:	FISHKIND, WENDY	08/10/2010	\$175.00	\$175.00
Address:	4750 N Camino Corto, Tucson, AZ 85718		Cash	
Occupation:	PHYSICAL THERAPIST			
Name:	AJA, PHYLLIS J	08/12/2010	\$150.00	\$150.00
Address:	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
Name:	Chambers, Cheryl	08/12/2010	\$25.00	\$25.00
Address:	7327 N 75th Ave, Glendale, AZ 85303		Cash	
Name:	FREDMAN, CARL	08/12/2010	\$50.00	\$150.00
Address:	PO Box 21029, Sedona, AZ 86341		Cash	
Name:	Sega, Joe	08/12/2010	\$100.00	\$100.00
Address:	1121 W Stella Ln, Phoenix, AZ 85013		Cash	
Total of Individua	al Contributions		\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$600.00	

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Schedule C3 - Contributions from political committees

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1969 - WELLS FARGO ARIZONA EMPLOYEE PAC (FORMERLY NORWEST STATE PAC - ARIZONA)	08/05/2010	\$410.00	\$410.00
Address:	100 W Washington St, Phoenix, AZ 85003		Cash	
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	08/12/2010	\$250.00	\$250.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Name:	Arizona Multihousing Assn PAC 001129	08/17/2010	\$300.00	\$300.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Name:	1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE	08/17/2010	\$100.00	\$200.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	08/17/2010	\$250.00	\$500.00
Address:	16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254		Cash	
Name:	OPAC	08/17/2010	\$300.00	\$300.00
Address:	338 E Elm St, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$1,610.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,610.00	

**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	7 ELEVEN	08/09/2010	\$3.04	\$23.05
Address:	7442 S 48th St, , Phoenix, AZ 85005		Cash	
Category:	Miscellaneous - Other			
Memo:	Water for Canvassing			
Name:	Haru Shushi	08/09/2010	\$46.37	\$122.98
Address:	9845 S Priest Dr, Tempe, AZ 85284		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Home Depot	08/09/2010	\$10.85	\$176.67
Address:	650 N 54th St, Ste A, Chandler, AZ 85226		Cash	
Category:	Miscellaneous - Sign installation			
Name:	Circle K	08/11/2010	\$3.06	\$106.71
Address:	4410 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Miscellaneous - Other			
Memo:	Water for Canvassing			
Name:	Shell Oil	08/16/2010	\$3.06	\$3.06
Address:	48th Street and Chandler Blvd, Phoenix, AZ 85048		Cash	
Category:	Miscellaneous - Other			
Name:	GODADDY	08/20/2010	\$4.99	\$130.24
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Circle K	08/25/2010	\$10.21	\$106.71
Address:	4410 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Travel - Fuel			
Name:	outback	08/25/2010	\$35.03	\$35.03
Address:	50st/ray, phx., az 85048		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Target	08/25/2010	\$58.35	\$79.97
Address:	4734 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	VALERO	08/25/2010	\$15.86	\$15.86
Address:	4305 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Travel - Fuel			
Name:	Chipotle	08/26/2010	\$8.95	\$191.04
Address:	890 N 54th St, Ste 5, Chandler, AZ 85226		Cash	
Category:	Miscellaneous - Other			
Name:	Dunkin' Donuts	08/26/2010	\$10.91	\$38.16
Address:	4923 E Chandler Blvd, Phoenix, AZ 85048	1 1	Cash	
Category:	Miscellaneous - Other	1 1		

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**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PEI WEI	08/26/2010	\$12.49	\$12.49
Address:	RAY ROAD, CHANDLER, AZ 85443		Cash	
Category:	Miscellaneous - Other			
Name:	Majerle's Sports Grill	08/30/2010	\$17.19	\$48.19
Address:	095 West Chandler Boulevard, Chandler, aZ 85226		Cash	
Category:	Miscellaneous - Other			
Name:	Chase Bank	08/31/2010	\$2.00	\$128.64
Address:	4040 E Chandler Blvd, Phoenix, AZ 85048		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Life Time Cafe	09/02/2010	\$19.48	\$24.75
Address:	1616 W Ruby Dr, Tempe, AZ 85284		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Qgiv, Inc	09/02/2010	\$22.10	\$405.62
Address:	53 Lake Morton Dr, Ste 110, Lakeland, FL 33801		Cash	
Category:	Administration - Bank fees/service charge			
Name:	GODADDY	09/03/2010	\$4.29	\$130.24
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Qgiv, Inc	09/03/2010	\$9.60	\$405.62
Address:	53 Lake Morton Dr, Ste 110, Lakeland, FL 33801		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	09/07/2010	\$2.00	\$128.64
Address:	4040 E Chandler Blvd, Phoenix, AZ 85048		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Mason, Sanchez	09/07/2010	\$63.95	\$63.95
Address:	1655 E University Dr, Tempe, AZ 85281		Cash	
Occupation:	Student, Arizona State University			
Category:	Miscellaneous - Petty cash			
Name:	Pizza Hut	09/07/2010	\$20.49	\$20.49
Address:	4810 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sun Stop Liquor	09/07/2010	\$64.44	\$64.44
Address:	1212 E Apache Blvd, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SBT Design and Print	09/10/2010	\$700.00	\$700.00
Address:	1117 W Stella Ln, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Website/graphic design	1 1		

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### 201000001 Tolino for State Rep

### **Post-Primary Election Report**

Covers 08/05/2010 to 09/13/2010

Total of Operating Expenses	\$1,148.71	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,148.71	

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